

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure of Rs.6,793/- (Rupees six thousand seven hundred and ninety three only) incurred towards repairs & replacements charges to the Government Vehicle bearing No. AP 9BL 2222 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 96

Dated:01-01-2014

Read:-

From M/s. Varun Motors Private Limited, Hyderabad, Invoice
No.BR 13015699, Dated: 23-10-2013.

O R D E R:

Sanction is hereby accorded to incur an amount of Rs.6,793/- (Rupees six thousand seven hundred and ninety three only) towards the cost of repairs and replacements charges to the Government vehicle bearing No. AP 9BL 2222 being used by the Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department, as the work undertaken by M/s. Varun Motors Private Limited, Hyderabad.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 510 - Motor Vehicles - 511 Maintenance of Office Vehicles”

3. The Deputy Pay and Accounts Officer, shall draw the amount sanctioned in para-1 above in favour of M/s. Varun Motors Private Limited, Hyderabad, Bank of Baroda, Marredpally Branch, Secunderabad, A/c No.12620500000011, MICR Code:500012010, IFSC Code: BARBOMARRED.

4. This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Varun Motors Private Limited, Hyderabad,
The YAT&C (OP. Claims) Dept

Copy to:-

The Dy.PAO, Secretariat Branch, Hyderabad
PS to Secretary to Government (YS&S)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER